

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 1 of 7

Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	124,328.29
06/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	2,031.50
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	23,388.19
09/30/2006	Supt of Public Instruction	Commodities			10.550	Commodities CFDA Title	0.00
CFDA 10.550 Total:							149,747.98
10/13/2005	Supt of Public Instruction	1170200510134999000880	0348		10.553	School Breakfast Program	2,540.16
10/13/2005	Supt of Public Instruction	1170200510134999000890	0348		10.553	School Breakfast Program	19,713.28
11/09/2005	Supt of Public Instruction	1170200511094999000910	0348		10.553	School Breakfast Program	3,258.04
11/09/2005	Supt of Public Instruction	1170200511094999000920	0348		10.553	School Breakfast Program	22,960.21
12/14/2005	Supt of Public Instruction	1170200512144999000730	0348		10.553	School Breakfast Program	3,209.90
12/14/2005	Supt of Public Instruction	1170200512144999000740	0348		10.553	School Breakfast Program	20,080.64
01/05/2006	Supt of Public Instruction	1170200601054999000550	0348		10.553	School Breakfast Program	2,629.00
01/05/2006	Supt of Public Instruction	1170200601054999000560	0348		10.553	School Breakfast Program	15,939.89
02/23/2006	Supt of Public Instruction	1170200602234999000220	0348		10.553	School Breakfast Program	3,836.22
02/23/2006	Supt of Public Instruction	1170200602234999000230	0348		10.553	School Breakfast Program	22,413.03
03/17/2006	Supt of Public Instruction	1170200603174999000490	0348		10.553	School Breakfast Program	3,446.34
03/17/2006	Supt of Public Instruction	1170200603174999000500	0348		10.553	School Breakfast Program	21,049.55
04/05/2006	Supt of Public Instruction	1170200604054999000220	0348		10.553	School Breakfast Program	3,426.89
04/05/2006	Supt of Public Instruction	1170200604054999000230	0348		10.553	School Breakfast Program	18,596.70
05/10/2006	Supt of Public Instruction	1170200605104999000920	0348		10.553	School Breakfast Program	3,734.59
05/10/2006	Supt of Public Instruction	1170200605104999000930	0348		10.553	School Breakfast Program	22,205.63
06/07/2006	Supt of Public Instruction	1170200606074999000580	0348		10.553	School Breakfast Program	4,001.58
06/07/2006	Supt of Public Instruction	1170200606074999000590	0348		10.553	School Breakfast Program	24,860.26
06/21/2006	Supt of Public Instruction	1170200606214999000330	0348		10.553	School Breakfast Program	1,100.86
06/21/2006	Supt of Public Instruction	1170200606214999000340	0348		10.553	School Breakfast Program	6,343.07
CFDA 10.553 Total:							225,345.84
10/13/2005	Supt of Public Instruction	1170200510134999000870	0348		10.555	National School Lunch Program	112,148.12
10/13/2005	Supt of Public Instruction	1170200510134999000900	0348		10.555	National School Lunch Program	312.05
10/13/2005	Supt of Public Instruction	1170200510134999000910	0348		10.555	National School Lunch Program	2,397.15
11/09/2005	Supt of Public Instruction	1170200511094999000900	0348		10.555	National School Lunch Program	122,396.92
11/09/2005	Supt of Public Instruction	1170200511094999000930	0348		10.555	National School Lunch Program	355.68
11/09/2005	Supt of Public Instruction	1170200511094999000940	0348		10.555	National School Lunch Program	4,118.31
12/14/2005	Supt of Public Instruction	1170200512144999000720	0348		10.555	National School Lunch Program	108,914.36

State of Idaho

Division of Financial Management

Federal Fiscal Year 2006

Date: 10/26/2006

Page: 2 of 7

Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
12/14/2005	Supt of Public Instruction	1170200512144999000750	0348		10.555	National School Lunch Program	338.42
12/14/2005	Supt of Public Instruction	1170200512144999000760	0348		10.555	National School Lunch Program	2,565.36
01/05/2006	Supt of Public Instruction	1170200601054999000540	0348		10.555	National School Lunch Program	86,955.70
01/05/2006	Supt of Public Instruction	1170200601054999000570	0348		10.555	National School Lunch Program	273.83
01/05/2006	Supt of Public Instruction	1170200601054999000580	0348		10.555	National School Lunch Program	1,940.40
02/23/2006	Supt of Public Instruction	1170200602234999000210	0348		10.555	National School Lunch Program	123,260.08
02/23/2006	Supt of Public Instruction	1170200602234999000240	0348		10.555	National School Lunch Program	446.02
02/23/2006	Supt of Public Instruction	1170200602234999000250	0348		10.555	National School Lunch Program	2,663.64
03/17/2006	Supt of Public Instruction	1170200603174999000480	0348		10.555	National School Lunch Program	113,591.34
03/17/2006	Supt of Public Instruction	1170200603174999000510	0348		10.555	National School Lunch Program	461.19
03/17/2006	Supt of Public Instruction	1170200603174999000520	0348		10.555	National School Lunch Program	2,402.19
04/05/2006	Supt of Public Instruction	1170200604054999000240	0348		10.555	National School Lunch Program	369.99
04/05/2006	Supt of Public Instruction	1170200604054999000250	0348		10.555	National School Lunch Program	2,142.63
04/05/2006	Supt of Public Instruction	1170200604054999000210	0348		10.555	National School Lunch Program	98,414.64
05/10/2006	Supt of Public Instruction	1170200605104999000910	0348		10.555	National School Lunch Program	121,432.22
05/10/2006	Supt of Public Instruction	1170200605104999000940	0348		10.555	National School Lunch Program	544.94
05/10/2006	Supt of Public Instruction	1170200605104999000950	0348		10.555	National School Lunch Program	2,703.33
06/07/2006	Supt of Public Instruction	1170200606074999000610	0348		10.555	National School Lunch Program	2,737.35
06/07/2006	Supt of Public Instruction	1170200606074999000570	0348		10.555	National School Lunch Program	132,572.19
06/07/2006	Supt of Public Instruction	1170200606074999000600	0348		10.555	National School Lunch Program	563.16
06/21/2006	Supt of Public Instruction	1170200606214999000320	0348		10.555	National School Lunch Program	33,488.72
06/21/2006	Supt of Public Instruction	1170200606214999000350	0348		10.555	National School Lunch Program	149.11
06/21/2006	Supt of Public Instruction	1170200606214999000360	0348		10.555	National School Lunch Program	518.49
07/06/2006	Supt of Public Instruction	1170200607064999000110	0348		10.555	National School Lunch Program	1,155.26
CFDA 10.555 Total:							1,082,332.79
07/13/2006	Supt of Public Instruction	1170200607134999000590	0348		10.559	Summer Food Service Program for Children	2,873.44
07/13/2006	Supt of Public Instruction	1170200607134999000580	0348		10.559	Summer Food Service Program for Children	27,767.87
08/09/2006	Supt of Public Instruction	1170200608094188000170	0348		10.559	Summer Food Service Program for Children	390.00
08/09/2006	Supt of Public Instruction	1170200608094999000290	0348		10.559	Summer Food Service Program for Children	41,834.51
08/09/2006	Supt of Public Instruction	1170200608094999000300	0348		10.559	Summer Food Service Program for Children	4,332.08
08/30/2006	Supt of Public Instruction	1170200608304999000150	0348		10.559	Summer Food Service Program for Children	25,278.92
08/30/2006	Supt of Public Instruction	1170200608304999000160	0348		10.559	Summer Food Service Program for Children	2,618.08
CFDA 10.559 Total:							105,094.90

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 3 of 7

Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
03/29/2006	Supt of Public Instruction	1170200603274309000090	0348		10.579	Child Nutrition Discretionary Grants	1,606.98
03/29/2006	Supt of Public Instruction	1170200603274309000100	0348		10.579	Child Nutrition Discretionary Grants	3,923.12
04/26/2006	Supt of Public Instruction	1170200604264427000260	0348		10.579	Child Nutrition Discretionary Grants	2,226.32
05/24/2006	Supt of Public Instruction	1170200605234572000030	0348		10.579	Child Nutrition Discretionary Grants	2,245.59
07/03/2006	Supt of Public Instruction	1170200607034002000020	0348		10.579	Child Nutrition Discretionary Grants	2,158.01
07/03/2006	Supt of Public Instruction	1170200607034002000030	0348		10.579	Child Nutrition Discretionary Grants	389.91
CFDA 10.579 Total:							12,549.93
11/22/2005	Department of Juvenile Corrections	1285200511225399000060	0348	2003JFFX0043	16.540	Juvenile Justice and Delinquency Prevention A	3,223.12
11/22/2005	Department of Juvenile Corrections	1285200511225399000050	0348	2004JFFX0057	16.540	Juvenile Justice and Delinquency Prevention A	-3,223.12
CFDA 16.540 Total:							0.00
06/21/2006	Supt of Public Instruction	1170200606204715000850	0348		16.727	Enforcing Underage Drinking Laws Program	1,021.58
07/03/2006	Supt of Public Instruction	1170200607034001000660	0348		16.727	Enforcing Underage Drinking Laws Program	1,146.97
CFDA 16.727 Total:							2,168.55
11/18/2005	Department of Commerce and Labor	1240200511184253000010	0348	AA-14672-05-50	17.259	WIA Youth Activities	842.64
11/18/2005	Department of Commerce and Labor	1240200511184253000020	0348	AA-14672-05-50	17.259	WIA Youth Activities	3,349.18
12/28/2005	Department of Commerce and Labor	1240200512284357000030	0348	AA-14672-05-50	17.259	WIA Youth Activities	2,949.24
01/03/2006	Department of Commerce and Labor	1240200601034410000010	0348	AA-14672-05-50	17.259	WIA Youth Activities	2,668.36
01/26/2006	Department of Commerce and Labor	1240200601264317000030	0348	AA-14672-05-50	17.259	WIA Youth Activities	1,966.16
02/09/2006	Department of Commerce and Labor	1240200602094107000010	0348	AA-14672-05-50	17.259	WIA Youth Activities	2,808.80
03/15/2006	Department of Commerce and Labor	1240200603154202000010	0348	AA-14672-05-50	17.259	WIA Youth Activities	2,668.36
04/28/2006	Department of Commerce and Labor	1240200604284345000010	0348	AA-1462-05-50	17.259	WIA Youth Activities	2,863.48
05/22/2006	Department of Commerce and Labor	1240200605224287000020	0348	AA-1462-05-50	17.259	WIA Youth Activities	2,863.48
06/21/2006	Department of Commerce and Labor	1240200606214509000010	0348	AA-1462-05-50	17.259	WIA Youth Activities	2,863.48
07/06/2006	Department of Commerce and Labor	1240200607064587000030	0348	AA-15476-06-50	17.259	WIA Youth Activities	2,863.48
09/05/2006	Department of Commerce and Labor	1240200609054508000020	0348	AA-15476-06-50	17.259	WIA Youth Activities	2,447.90
CFDA 17.259 Total:							31,154.56
06/21/2006	Supt of Public Instruction	1170200606204715000700	0348		20.600	State and Community Highway Safety	613.00
07/03/2006	Supt of Public Instruction	1170200607034001000270	0348		20.600	State and Community Highway Safety	688.24
CFDA 20.600 Total:							1,301.24
03/28/2006	Commission on Arts	1196200603274274000120	0348		45.025	National Endowment for the Arts	873.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 4 of 7

Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 45.025 Total:							873.00
10/13/2005	Supt of Public Instruction	1170200510124441000180	0348		84.010	Chapter I Basic and Concentration Grants	13,426.00
11/09/2005	Supt of Public Instruction	1170200511074583000080	0348		84.010	Chapter I Basic and Concentration Grants	8,176.00
12/08/2005	Supt of Public Instruction	1170200512054708000210	0348		84.010	Chapter I Basic and Concentration Grants	4,495.00
12/08/2005	Supt of Public Instruction	1170200512054708000300	0348		84.010	Chapter I Basic and Concentration Grants	1,105.00
12/08/2005	Supt of Public Instruction	1170200512074713000610	0348		84.010	Chapter I Basic and Concentration Grants	305,521.00
02/08/2006	Supt of Public Instruction	1170200602074018000460	0348		84.010	Chapter I Basic and Concentration Grants	19,550.00
02/08/2006	Supt of Public Instruction	1170200602074025000460	0348		84.010	Chapter I Basic and Concentration Grants	142,836.00
03/01/2006	Supt of Public Instruction	1170200602284134000560	0348		84.010	Chapter I Basic and Concentration Grants	110,000.00
03/01/2006	Supt of Public Instruction	1170200602284133000210	0348		84.010	Chapter I Basic and Concentration Grants	7,000.00
03/15/2006	Supt of Public Instruction	1170200603144237000220	0348		84.010	Chapter I Basic and Concentration Grants	3,060.00
05/10/2006	Supt of Public Instruction	1170200605084494000080	0348		84.010	Chapter I Basic and Concentration Grants	14,676.00
05/10/2006	Supt of Public Instruction	1170200605084494000580	0348		84.010	Chapter I Basic and Concentration Grants	211,219.00
06/07/2006	Supt of Public Instruction	1170200606064640000210	0348		84.010	Chapter I Basic and Concentration Grants	7,000.00
06/07/2006	Supt of Public Instruction	1170200606074642000520	0348		84.010	Chapter I Basic and Concentration Grants	110,000.00
09/07/2006	Supt of Public Instruction	1170200609064330000310	0348		84.010	Chapter I Basic and Concentration Grants	301,680.00
09/07/2006	Supt of Public Instruction	1170200609064331000070	0348		84.010	Chapter I Basic and Concentration Grants	21,131.00
09/07/2006	Supt of Public Instruction	1170200609064330000630	0348		84.010	Chapter I Basic and Concentration Grants	3,669.00
CFDA 84.010 Total:							1,284,544.00
11/16/2005	Supt of Public Instruction	1170200511154618000440	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	615,347.00
12/14/2005	Supt of Public Instruction	1170200512124742000590	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	157,000.00
02/15/2006	Supt of Public Instruction	1170200602134055000110	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	45,796.00
02/15/2006	Supt of Public Instruction	1170200602134055000540	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	272,977.00
03/08/2006	Supt of Public Instruction	1170200603074188000470	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	157,000.00
05/17/2006	Supt of Public Instruction	1170200605164539000530	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	333,853.00
06/07/2006	Supt of Public Instruction	1170200606074641000530	0348		84.027	Handicapped-State Grants, Part B, I.D.E.A.	122,705.00
CFDA 84.027 Total:							1,704,678.00
03/06/2006	Professional-Technical Education	1503200603065234000080	0348	V048A050012	84.048	Vocational Education Basic Grants to States	56,990.76
03/06/2006	Professional-Technical Education	1503200603065234000090	0348	V048A050012	84.048	Vocational Education Basic Grants to States	17,976.80
09/22/2006	Professional-Technical Education	1503200609225398000340	0348	V048A050012	84.048	Vocational Education Basic Grants to States	26,121.56
09/22/2006	Professional-Technical Education	1503200609225398000350	0348	V048A050012	84.048	Vocational Education Basic Grants to States	25,511.59
09/22/2006	Professional-Technical Education	1503200609225398000360	0348	V048A050012	84.048	Vocational Education Basic Grants to States	6,692.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006

Page: 5 of 7

Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
CFDA 84.048 Total:							133,292.71
11/16/2005	Supt of Public Instruction	1170200511154619000380	0348		84.173	Handicapped-Preschool Grants	52,332.00
CFDA 84.173 Total:							52,332.00
11/16/2005	Supt of Public Instruction	1170200511144613000650	0348		84.186	Drug-Free Schools and Communities, State	1,666.00
12/21/2005	Supt of Public Instruction	1170200512194773000130	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
02/23/2006	Supt of Public Instruction	1170200602224094000870	0348		84.186	Drug-Free Schools and Communities, State	4,132.00
02/23/2006	Supt of Public Instruction	1170200602224094000480	0348		84.186	Drug-Free Schools and Communities, State	4,966.00
03/22/2006	Supt of Public Instruction	1170200603204269000360	0348		84.186	Drug-Free Schools and Communities, State	1,500.00
05/24/2006	Supt of Public Instruction	1170200605234570000540	0348		84.186	Drug-Free Schools and Communities, State	18,422.00
08/30/2006	Supt of Public Instruction	1170200608284293000270	0348		84.186	Drug-Free Schools and Communities, State	15,940.00
09/20/2006	Supt of Public Instruction	1170200609194384000440	0348		84.186	Drug-Free Schools and Communities, State	3,000.00
CFDA 84.186 Total:							52,626.00
11/02/2005	Supt of Public Instruction	1170200511014543000020	0348		84.196	State Activities-Education of Homeless Childr	3,075.00
12/08/2005	Supt of Public Instruction	1170200512064711000020	0348		84.196	State Activities-Education of Homeless Childr	1,500.00
02/08/2006	Supt of Public Instruction	1170200602064016000070	0348		84.196	State Activities-Education of Homeless Childr	1,079.00
03/01/2006	Supt of Public Instruction	1170200602274130000150	0348		84.196	State Activities-Education of Homeless Childr	1,000.00
05/10/2006	Supt of Public Instruction	1170200605084492000710	0348		84.196	State Activities-Education of Homeless Childr	2,570.00
06/07/2006	Supt of Public Instruction	1170200606064639000130	0348		84.196	State Activities-Education of Homeless Childr	1,000.00
CFDA 84.196 Total:							10,224.00
11/23/2005	Supt of Public Instruction	1170200511214647000460	0348		84.215	Innovation in Education Secretary	6,717.96
02/23/2006	Supt of Public Instruction	1170200602224093000060	0348		84.215	Innovation in Education Secretary	3,278.04
02/23/2006	Supt of Public Instruction	1170200602224093000070	0348		84.215	Innovation in Education Secretary	500.00
02/23/2006	Supt of Public Instruction	1170200602224093000080	0348		84.215	Innovation in Education Secretary	9,126.72
05/10/2006	Supt of Public Instruction	1170200605054489000010	0348		84.215	Innovation in Education Secretary	50.20
CFDA 84.215 Total:							19,672.92
11/16/2005	Supt of Public Instruction	1170200511144614000290	0348		84.287	Twenty-First Century Community Learning Ctrs	56,940.00
12/21/2005	Supt of Public Instruction	1170200512194774000360	0348		84.287	Twenty-First Century Community Learning Ctrs	15,000.00
02/23/2006	Supt of Public Instruction	1170200602214091000210	0348		84.287	Twenty-First Century Community Learning Ctrs	14,000.00
03/22/2006	Supt of Public Instruction	1170200603214270000320	0348		84.287	Twenty-First Century Community Learning Ctrs	7,000.00
03/29/2006	Supt of Public Instruction	117020060329J620000100	0348		84.287	Twenty-First Century Community Learning Ctrs	-8,020.00

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 6 of 7

Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
05/24/2006	Supt of Public Instruction	1170200605234571000320	0348		84.287	Twenty-First Century Community Learning Ctrs	14,000.00
05/24/2006	Supt of Public Instruction	1170200605234571000080	0348		84.287	Twenty-First Century Community Learning Ctrs	5,000.00
07/03/2006	Supt of Public Instruction	1170200607034002000320	0348		84.287	Twenty-First Century Community Learning Ctrs	7,000.00
09/20/2006	Supt of Public Instruction	1170200609194383000110	0348		84.287	Twenty-First Century Community Learning Ctrs	44,080.00
CFDA 84.287 Total:							155,000.00
12/08/2005	Supt of Public Instruction	1170200512064711000290	0348		84.298	Innovative Education Program Strategies	8,980.00
02/08/2006	Supt of Public Instruction	1170200602064016000540	0348		84.298	Innovative Education Program Strategies	9,228.00
03/01/2006	Supt of Public Instruction	1170200602284132000710	0348		84.298	Innovative Education Program Strategies	2,500.00
06/07/2006	Supt of Public Instruction	1170200606064639000420	0348		84.298	Innovative Education Program Strategies	2,193.00
09/07/2006	Supt of Public Instruction	1170200609064332000850	0348		84.298	Innovative Education Program Strategies	4,545.00
CFDA 84.298 Total:							27,446.00
11/09/2005	Supt of Public Instruction	1170200511084584000060	0348		84.318	Technology Literacy Challenge Fund Grants	17,972.00
11/30/2005	Supt of Public Instruction	1170200511284667000230	0348		84.318	Technology Literacy Challenge Fund Grants	2,800.00
02/08/2006	Supt of Public Instruction	1170200602034007000260	0348		84.318	Technology Literacy Challenge Fund Grants	14,755.31
02/08/2006	Supt of Public Instruction	1170200602034007000240	0348		84.318	Technology Literacy Challenge Fund Grants	473.00
02/08/2006	Supt of Public Instruction	1170200602034007000290	0348		84.318	Technology Literacy Challenge Fund Grants	23,245.00
05/03/2006	Supt of Public Instruction	1170200605024468000160	0348		84.318	Technology Literacy Challenge Fund Grants	2,500.00
05/03/2006	Supt of Public Instruction	1170200605024468000190	0348		84.318	Technology Literacy Challenge Fund Grants	3,640.00
08/09/2006	Supt of Public Instruction	1170200608094188000070	0348		84.318	Technology Literacy Challenge Fund Grants	8,534.00
08/09/2006	Supt of Public Instruction	1170200608094188000010	0348		84.318	Technology Literacy Challenge Fund Grants	7,153.00
CFDA 84.318 Total:							81,072.31
11/02/2005	Supt of Public Instruction	1170200511014542000170	0348		84.367	Improving Teacher Quality State Grants	52,827.00
12/08/2005	Supt of Public Instruction	1170200512064710000160	0348		84.367	Improving Teacher Quality State Grants	50,000.00
02/08/2006	Supt of Public Instruction	1170200602064015000130	0348		84.367	Improving Teacher Quality State Grants	3,052.00
02/08/2006	Supt of Public Instruction	1170200602064015000570	0348		84.367	Improving Teacher Quality State Grants	96,739.00
03/01/2006	Supt of Public Instruction	1170200602274131000500	0348		84.367	Improving Teacher Quality State Grants	45,000.00
05/10/2006	Supt of Public Instruction	1170200605084491000430	0348		84.367	Improving Teacher Quality State Grants	92,455.00
06/07/2006	Supt of Public Instruction	1170200606064638000470	0348		84.367	Improving Teacher Quality State Grants	45,000.00
09/07/2006	Supt of Public Instruction	1170200609064329000320	0348		84.367	Improving Teacher Quality State Grants	168,329.00
CFDA 84.367 Total:							553,402.00
01/27/2006	Health & Welfare	127020060127#956000140	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
Federal Fiscal Year 2006

Date: 10/26/2006
Page: 7 of 7

Vendor: 826000811 00, COEUR D'ALENE SCH. DIST. NO. 271

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
01/27/2006	Health & Welfare	127020060127#956000150	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
01/27/2006	Health & Welfare	127020060127#956000160	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
01/27/2006	Health & Welfare	127020060127#956000170	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
05/18/2006	Health & Welfare	127020060518#075001140	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
05/18/2006	Health & Welfare	127020060518#075001150	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
06/02/2006	Health & Welfare	127020060602#092000910	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
06/02/2006	Health & Welfare	127020060602#092000920	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
06/13/2006	Health & Welfare	127020060613#106004550	0220	G-0601IDSOSR	93.667	Social Services Block Grant	6,506.14
CFDA 93.667 Total:							58,555.26
03/01/2006	Supt of Public Instruction	1170200602274129000010	0348		93.938	School Hlth Prog. to Prevent the Spread of HI	2,000.00
CFDA 93.938 Total:							2,000.00
02/23/2006	Supt of Public Instruction	1170200602224093000180	0348		94.004	Learn & Serve America-School & Community	400.00
CFDA 94.004 Total:							400.00
Vendor Total:							<u>5,745,813.99</u>